

**Los Angeles Chinatown Business Council, Inc.**  
727 N. Broadway #208  
Los Angeles CA 90012

January 13, 2020

Holly L. Wolcott, Chief  
Administrative Services Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

**RE: Monthly Disbursement Request Invoice - Invoice # 44K2020-0**

As outlined in the agreement between the City of Los Angeles and the Greater Chinatown 2011-2020, we are requesting payment of assessment funds in the amount of \$657,643.74.

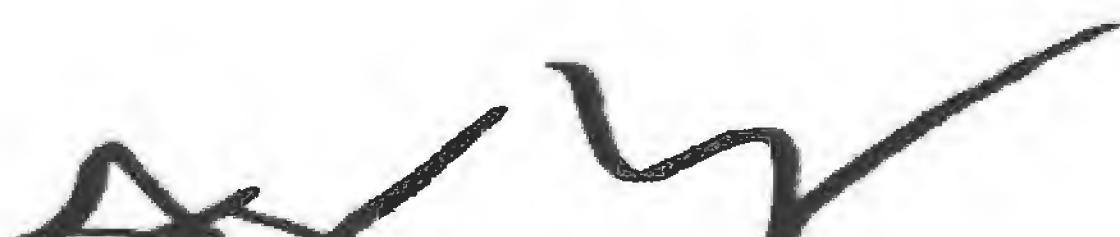
<b>County Remittance 12/20/2019</b>	<b>\$696,469.67</b>
<b>2020 Recovery Fee</b>	<b>(\$38,825.93)</b>
<b>Grand Total</b>	<b>\$657,643.74</b>

I certify that payment request will be expended in accordance with the provisions of the contract agreement #C-118431, and as outlined in the District's Management Plan.

Expenditure Categories include:

<b>Sidewalk Operations and Beautification</b>	<b>\$355,127.62</b>
<b>District Identity</b>	<b>\$131,528.75</b>
<b>Administration and Corporate Operations</b>	<b>\$105,223.00</b>
<b>Contingency/City Fees/Reserve</b>	<b>\$65,764.37</b>
<b>Grand Total</b>	<b>\$657,643.74</b>

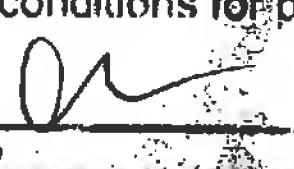
I certify that I represent the 501(c)(6) Los Angeles Chinatown Business Council, Inc. and I am authorized to make this request on behalf of the organization.

  
George Yu

Please Remit payment to:

We are requesting an electronic transfer of the funds. The City has our account information.

CC: Accounts Payable  
Special Assessments Section  
Administrative Services Division  
Office of the City Clerk  
Room 224, City Hall  
200 North Spring Street  
Los Angeles, CA 90012

<b>RECEIPT VERIFICATION</b>	
I declare that the materials, services or services covered by this signed receipt on date shown below, are in accordance with the contract terms.	
Date: _____	
<input checked="" type="checkbox"/> BTRC/VRN is on file.	
<input checked="" type="checkbox"/> LWO Documents is _____	
<input checked="" type="checkbox"/> EBO Documents is _____	
<input checked="" type="checkbox"/> Approved Insurance _____	
<input checked="" type="checkbox"/> All conditions for payment have been met.	
	
Signature	Date

## Process Invoice

[Return to Invoices](#)[Invoice](#) [Summary](#)

## Invoice Summary:

**Invoice #:**

44K2020-0

**Status:**

Accountant Review

**Date submitted:**

January 13, 2020

**Available Funds:**

Description	Amount
County Remittance 12/20/2019	\$696,469.67
2020 Recovery Fee	-\$38,825.93

**Expenditure Categories:**

Description	Amount
Sidewalk Operations and Beautification	\$355,127.62
District Identity	\$131,528.75
Administration and Corporate Operations	\$105,223.00
Contingency/City Fees/Reserve	\$65,764.37
<b>Grand Total:</b>	<b>\$657,643.74</b>

**History:**

Action-taker	Note	Approved?	Status	Date
George Yu GEOYU28@aol.com	New Invoice created	N/A	Analyst Review	Jan 13, 2020, 2:17:44 PM
Eugene Van Cise 101528	Invoice was reviewed - Comment: true	Approved	Accountant Review	Jan 13, 2020, 2:43:31 PM

[Approve](#)[Reject](#)